



IFMS Document: BD 07290T009

10/01/18

Document Summary:**Document:** BD 07290T009**SFO:** AP07**Date:** 01/10/90**Amount:** \$36,657.40**Collected:** \$36,657.40**Closed:** 02/26/90**Due From:** CLEAN SITES

1199 N FAIRFAX

ALEXANDRIA, VA 22314

Due Date: 02/09/90**Comments:****Interest:** \$0.00**Handling:** \$0.00**Penalty:** \$0.00**Writeoff:** \$0.00**Document Details:**

| Line | Line Amt | Collected | Writeoff | Closed | Int Rate | Reporting Category | BFY | Fund | RPIO | Org | Prog | Job No | BOC |
|------|-------------|-------------|----------|-------------|----------|-------------------------|------|------|------|-----|------|--------|-----|
| 001 | \$36,657.40 | \$36,657.40 | \$0.00 | \$36,657.40 | 8.470 | 29-COST RECOVERY: HSSTF | 1990 | HSCR | 07 | 07W | TGB | 078DP | |

Document Activity:

| Date | Ref Amount | Related Document | Direction | Date | Ref Amount | Related Document | Date | Ref Amount | Related Document |
|----------|--------------|----------------------------|-----------|------|------------|------------------|------|------------|------------------|
| 06/27/90 | \$36,657.40 | CR 07CD093 | Forward | | | | | | |
| 06/27/90 | -\$36,657.40 | CR 07CD093 | Forward | | | | | | |
| 03/07/90 | \$36,657.40 | CR 07CD093 | Forward | | | | | | |

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